

Work Order ID 78554

\*78554\*

**U/R**

Page 1

January-11-12 10:55:52 AM

Item ID: D412-742-013

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID: *YR OK 12/20/08*

Stop

\*NS2\*

Item Name: Float Skidtube Installation

Start Date: 11/01/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 31/01/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: *M.C. J*

Date: *12/01/11* Tooling:

Date:

Run Start

\*NR1\*

QC:

Date: SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
DSI 9517	B
IIN D412-742	E

100

\*100\*

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile and create labels per PPP D412-742-013

CHG007

0.00

0.00

0.00

0.00

110

\*110\*

Packaging

Packaging

Pick Kit

Memo

*HJ for MLS 12-3-13*

*Pro*

*SP 12-03-15*

**B81085**

# Dart Aerospace Ltd

W/O: 78554		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D412-742-013 PAR #:   Fault Category: Prod Eng. NCR: (Yes) No DQA: SP Date: 12/04/04  
 12-1316 Resolution: Re-date Disposition: Re-date QA: N/C Closed: CK Date: 12/4/4

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
12/03/13	100	Parts missing on w/o to IIN R.C. w/o + Bom not created correctly	S 12/03/13	ADD missing Parts to kit AN4C 479 Bolt M118451 24 x 4	SP 12-03-13 S 12/03/13	S 12/03/13	S 12/03/13	S 12/03/13
			AS7042	MP Date w/o + Bom. ADD copy of Bom Re Ref.	SP 12-03-13 12/04/13	AS7042	S 12/03/13	S 12/03/13

NOTE: Date & initial all entries

# Work Order ID 78554

**\*78554\***

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January-11-12 10:55:52 AM

Item ID: D412-742-013 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: U/R Stop **\*NS2\***  
 Item Name: Float Skidtube Installation  
 Start Date: 11/01/2012 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 31/01/2012 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 <b>*120*</b> QC Quality Control	QC4- 100% Inspect kits for completeness  Memo	0.00 0.00		8/2/3/15					
130 <b>*130*</b> Packaging Packaging	Packaging  Memo Identify and pack for shipping as per PPP D412-742-013 Location: <u>SHIP</u>	0.00 0.00							6/2/3/10
140 <b>*140*</b> QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00 0.00							12/3/16

MF  
120316

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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**NOTE:** Date & initial all entries

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Work Order ID: 78554

**\*78554\***

Parent Item: D412-742-013

**\*D412-742-013\***

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

## Comments:

IPP Rev: A05.10.13New Issue KJ/JLM  
 IPP Rev:B 06-06-08 As per DSI9336 JLM IPP RevC 07-12-03 ECN 1072 DD verified by:JLM  
 IPP Rev:D 08-09-08 ecn 08-510 DD verified by:EC  
 IPP Rev:E 09-01-23 as per DSI9441 DD verified by:EC IPP RevF: add AN4C7A DD 10.01.13 verified by:EC IPP RevG 11.11.01 as per DSI9517 REV.B DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D412-742-043

Manufactured

No

110

Each

0.0000

1

1

**\*D412-742-043\***

Replacement Float Skidtube

\*\*

8/0805

D2571

Manufactured

No

110

Each

9.0000

1

1

**\*D2571\***

Saddle, Fwd Out 205

\*\*

B79977 1x sp sl

### Location

### Loc Qty

### Loc Code

ST425

-11

76438

1

ST433

20

77446

8

D2572

Manufactured

No

110

Each

2.0000

1

1

**\*D2572\***

Saddle, Fwd In 205

\*\*

B79978 1x sp sl  
12-03-07

### Location

### Loc Qty

### Loc Code

ST433

2

71107

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Parent Item: D412-742-013

**\*D412-742-013\***

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

D2573 Manufactured No

110 Each

1.0000

1

1

\*\*

**\*D2573\***

Saddle, Aft Out 205

B 79424 1x. SP

Location

Loc Qty

Loc Code

ST423

-12

ST434

13

77287

1

D2574 Manufactured No

110 Each

1.0000

1

1

\*\*

**\*D2574\***

Saddle, Aft In 205

B 79423 1x SP SP

Location

Loc Qty

Loc Code

ST434

1

77286

1

D2876 Manufactured No

110 Each

57.0000

2

2

\*\*

**\*D2876\***

Saddle Spacer

SP SP

Location

Loc Qty

Loc Code

ST025

57

76949

57

D2877 Manufactured No

110 Each

57.0000

2

2

\*\*

**\*D2877\***

Saddle Spacer

SP 12-03-07 SP

Location

Loc Qty

Loc Code

ST020

57

73309

7

77052

50

2x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Parent Item: D412-742-013

**\*D412-742-013\***

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3403-1

Manufactured No

110 Each

40.0000


8

8

**\*D3403-1\***

Bushing

\*\*

B80219 8x sp. 

Location

Loc Qty

Loc Code

ST041

40

70696

15

76213

25

D3403-5

Manufactured No

110 Each

0.0000


8

8

**\*D3403-5\***

Bushing

\*\*

B80221 8x sp. 

D2747

Manufactured No

110 Each

166.0000

4

4

**\*D2747\***

Set Screw

\*\*

sp 

Location

Loc Qty

Loc Code

ST017

166

77484

166

D3533-1

Manufactured No

110 Each

54.0000

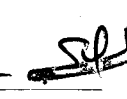
2

2

**\*D3533-1\***

Set Screw

\*\*

sp 12-B-07 

Location

Loc Qty

Loc Code

ST054

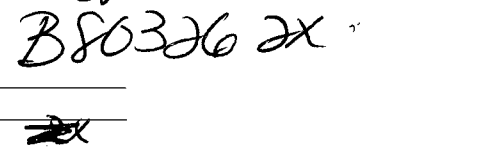
54

73310

4

77611

50

B80326 2x 

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 78554

**\*78554\***

Parent Item: D412-742-013

**\*D412-742-013\***

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

AN4C6A

Purchased

No

110

Each

364.0000

16

16

**\*AN4C6A\***

Bolt

\*\*

SP



Location

Loc Qty

Loc Code

FG

4

103344

4

ST356

360

116704

8

119328

152

119749

200

AN4C53A

Purchased

No

110

Each

21.0000

**\*AN4C53A\***

Bolt

\*\*

16x  
m/20364SP  
12-03-13

Location

Loc Qty

Loc Code

ST361

21

119688

1

119861

20

AN4C52A

Purchased

No

110

Each

87.0000

4

4

**\*AN4C52A\***

BOLT

\*\*

SP 12-03-07

Location

Loc Qty

Loc Code

ST361

87

117688

7

118451

30

119641

50

16x

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
12/03/13		Acceptable to use AN352A Bolts Qty(4) instead of AN353A bolt				GP 12/03/13 BS/WR	S 12/03/13	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 78554

**\*78554\***

Parent Item: D412-742-013

**\*D412-742-013\***

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

AN6C12A

Purchased

No

110

Each

118.0000

8

8

**\*AN6C12A\***

BOLT

\*\*

Location

Loc Qty

Loc Code

ST341

118

119749

43

119862

75

D3672-3

Manufactured

No

110

Each

868.0000

32

32

**\*D3672-3\***

Phenolic Washer

\*\*

Location

Loc Qty

Loc Code

ST074

868

64176

180

73487

188

76278

500

AN960C416L

*NAS1149C0432R*

Purchased

No

110

Each

0.0000

32

32

**\*AN960C416I \***

WASHER

\*\*

D3672-9

Manufactured

No

110

Each

184.0000

8

8

**\*D3672-9\***

Phenolic Washer

\*\*

Location

Loc Qty

Loc Code

ST074

184

35523

184

NAS1149C0632R

Purchased

No

110

Each

145.0000

8

8

**\*NAS1149C0632R\***

WASHER

\*\*

Location

Loc Qty

Loc Code

ST297

145

118006

45

119736

100

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Shop Packet Print

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**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

**Part No:** \_\_\_\_\_ **PAR #:** \_\_\_\_\_ **Fault Category:** \_\_\_\_\_ **NCR:** Yes No **DQA:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Resolution:** \_\_\_\_\_ **Disposition:** \_\_\_\_\_ **QA: N/C Closed:** \_\_\_\_\_ **Date:** \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Work Order ID: 78554

**\*78554\***

Parent Item: D412-742-013

**\*D412-742-013\***

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3672-11

Manufactured No

110 Each

551.0000

8 8

**\*D3672-11\***

Phenolic Washer

\*\*

SP

SP

Location

Loc Qty

Loc Code

ST074

551

58046

51

77483

500

SP

SP

MS21043-4

Purchased No

110 Each

1,038.000

29

**\*MS21043-4\***

Nut

\*\*

m/20308 29x SP

Location

Loc Qty

Loc Code

FG

40

104603

40

ST300

470

118686

470

ST301

528

119309

32

119546

496

SP

D3403-3

Manufactured No

110 Each

28.0000

8 8

**\*D3403-3\***

Bushing

\*\*

B802208x SP  
12-03-07

Location

Loc Qty

Loc Code

ST042

28

76215

28

D3405-041

Manufactured No

110 Each

8.0000

**\*D3405-041\***

Lug Assembly

\*\*

B 78891 SP  
12-03-13

SP

Location

Loc Qty

Loc Code

ST478

8

62227

2

77000

6

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 78554

**\*78554\***

Parent Item: D412-742-013

**\*D412-742-013\***

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3405-043

Manufactured No

110 Each

12.0000

1

**\*D3405-043\***

Lug Assembly

\*\*

Location

Loc Qty

Loc Code

ST423

2

65703

2

ST474

10

76999

10

AN4C7A

Purchased No

110 Each

279.0000

4

4

**\*AN4C7A\***

Bolt

\*\*

Location

Loc Qty

Loc Code

ST356

279

109147

279

D3407-041

Manufactured No

110 Each

0.0000

1

1

**\*D3407-041\***

Tow Ring

\*\*

D3417-3

Manufactured No

110 Each

48.0000

2

2

**\*D3417-3\***

Washer

\*\*

Location

Loc Qty

Loc Code

FG

9

33519

9

ST042

39

53182

15

66847

24

~~B77685~~

B78890 SP 12-03-B

SP

4x

B76981 SP 50

SP 12-03-07

2x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**\*78554\***

Parent Item: D412-742-013

**\*D412-742-013\***

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3456-1

Manufactured No

110

Each

75.0000

1

1

\*\*

**\*D3456-1\***

Washer

Location

Loc Qty

Loc Code

FG

7

25701

7

ST034

50

77486

50

ST044

18

66848

3

71165

2

73493

13

AN3C37A

Purchased

No

110

Each

128.0000

1

1

\*\*

**\*AN3C37A\***

BOLT

Location

Loc Qty

Loc Code

ST354

128

116874

11

117010

2

118709

50

119324

25

119531

40

AN3C40A

Purchased

No

110

Each

67.0000

1

1

\*\*

**\*AN3C40A\***

BOLT

Location

Loc Qty

Loc Code

ST354

67

112454

17

114442

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D412-742-013

**\*D412-742-013\***

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

AN3C41A

Purchased

No

110

Each

162.0000

1

1

\*\*

**\*AN3C41A\***  
BOLT

Location

Loc Qty

Loc Code

FG

4

103324

4

ST354

158

119324

48

119530

60

119673

50

AN3C42A

Purchased

No

110

Each

49.0000

1

1

\*\*

**\*AN3C42A\***  
BOLT

Location

Loc Qty

Loc Code

ST354

49

106176

1

117763

3

118131

20

119673

25

AN3C43A

Purchased

No

110

Each

39.0000

4

4

\*\*

**\*AN3C43A\***  
BOLT

Location

Loc Qty

Loc Code

ST354

39

114455

8

118387

6

119673

25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**\*78554\***

Parent Item: D412-742-013

**\*D412-742-013\***

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

AN3C46A

Purchased

No

110

Each

87.0000

5

5

**\*AN3C46A\***  
BOLT

\*\*

*m120679 5x sp*

Location

Loc Qty

Loc Code

ST355

87

118758

17

119673

50

119861

20

AN960C10L

NAS1149C0332  
R

Purchased

No

110

Each

0.0000

26

26

**\*AN960C10I \***  
washer

\*\*

*m120648 26x sp*

MS21043-3

Purchased

No

110

Each

1,273.000

13

13

**\*MS21043-3\***  
Nut

\*\*

*Sp 12-03-07*

Location

Loc Qty

Loc Code

FG

72

103691

72

ST300

662

119901

662

ST301

539

118077

2

118614

441

118686

30

119758

66

*13x*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

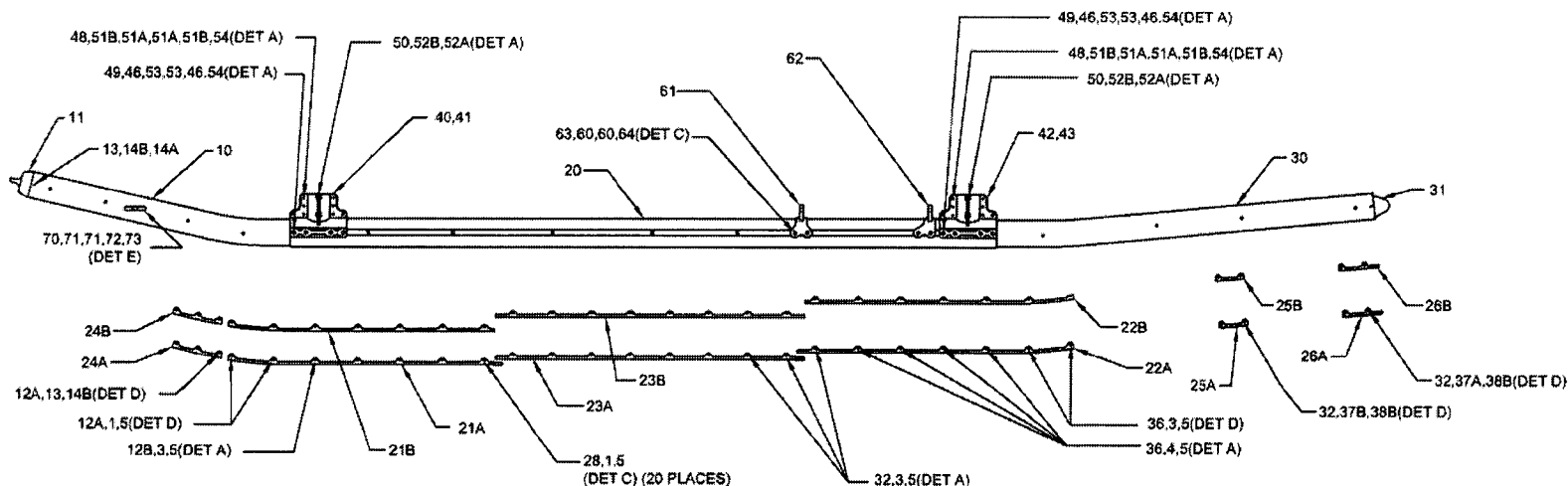
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO A CHANGE  
WITHOUT NOTICE  
WORK ORDER  
NO 78551 M-L-J  
12/01/11



**FIGURE 4 – D412-742-013 FLOAT SKIDTUBE INSTALLATION  
(APICAL TRI-BAG COMPATIBLE)**

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Date: 07.10.04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

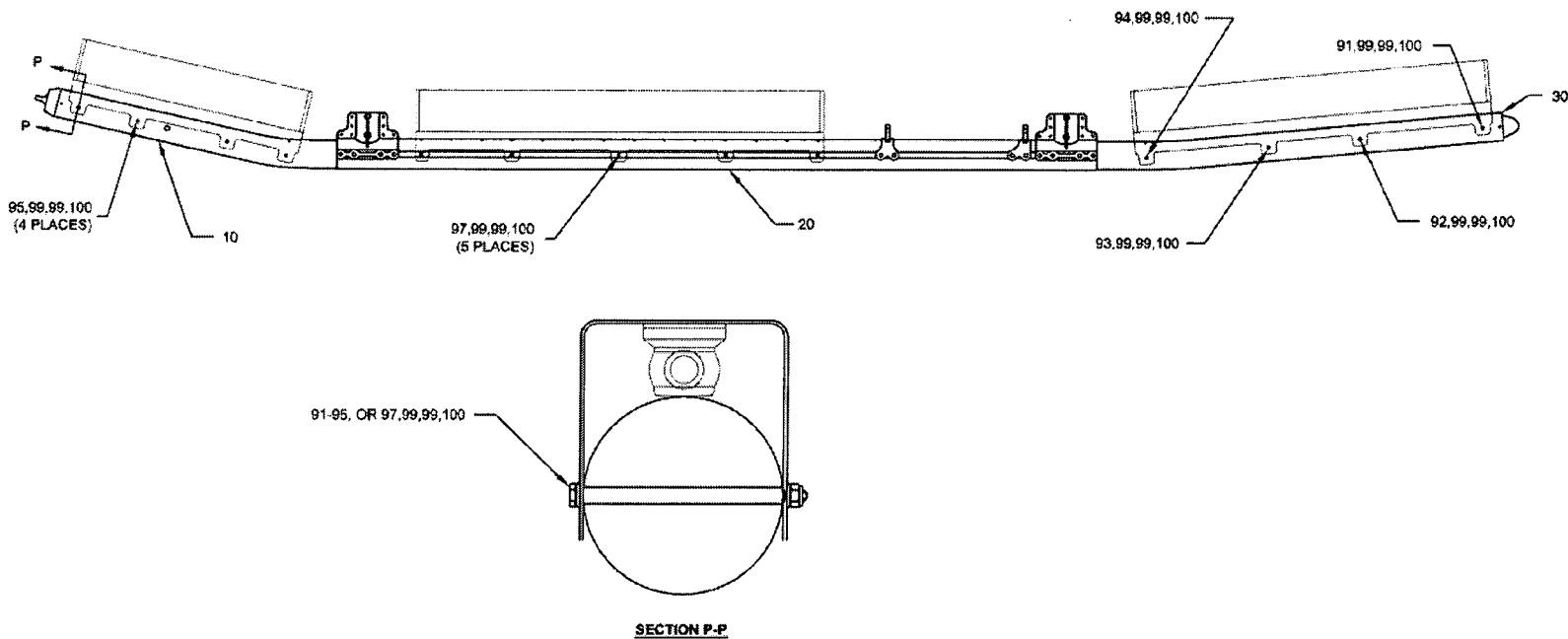
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

78574



**FIGURE 5 – D412-742-013 FLOAT BAG ATTACHMENT BOLTS AND LOCATIONS  
(APICAL TRI-BAG COMPATIBLE)**

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

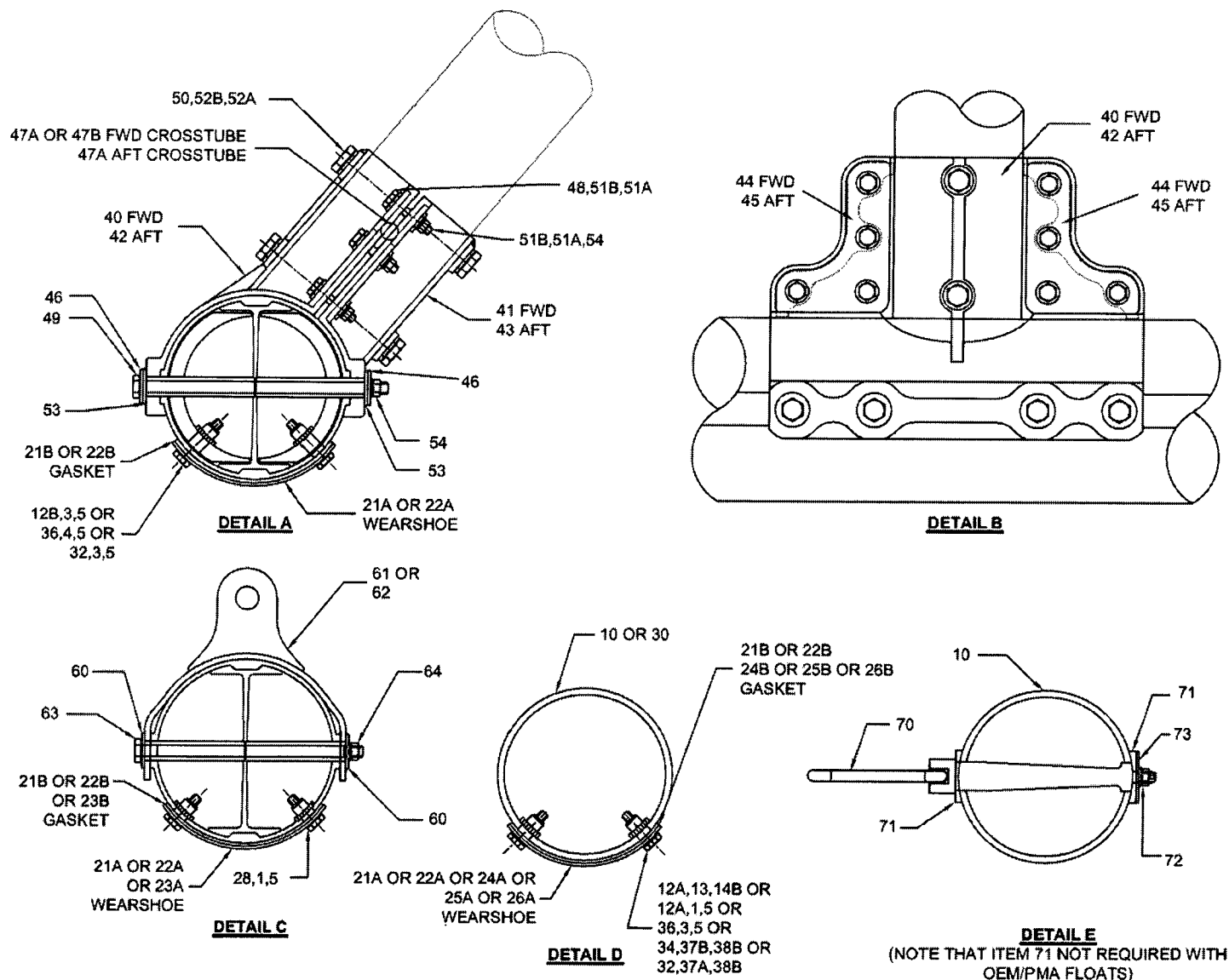
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

78554



**FIGURE 6 – D412-742-011/-013 DETAILS**

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Revision: **D**

Date: 07.10.04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries